

**ACTION ITEM MATRIX
AS OF
NOVEMBER 2000 RPM**

| No. | Date | OPR | Action | OU | Due Date | Comments/Status |
|-----|-----------------|----------------------------|---|------|---------------------------|---|
| 184 | 9/16 RPM | H. Reid, HGL | Discuss eliminating the April 2001 sampling event and replacing it with analysis of the subsurface, including update of OU2 cross sections. | OU 2 | 1 Nov | Air Force to discuss internally. |
| 185 | 9/16 RPM | I. Balkissoon | She will email her concerns to MW about subsurface interpretation at OU 1. | OU 1 | 1 Nov | Not done as of 7 November. J. Chang to follow up. |
| 187 | 9/16 RPM | M. Bridgewater, H. Reid | Review the OU1 approach. Put OU 1 technical meeting on next BCT agenda. | OU 1 | 1 Nov 5 Dec | Rescheduled for early December. |
| 190 | 6 Nov 00 RPM | Air Force | Provide regulators with list of 2001 projects, request regulatory input on planned projects, and prepare agenda for Dec 2000 technical meeting. Provide agenda to consultants prior to meeting. | | Prior to 5 Dec | |
| 191 | 6 Nov 00 RPM | C. Cox | Identify "available" well numbers for Phase II Data Gaps to avoid overlap between MW and HGL. | OU 1 | 6 Dec 00 | |
| 192 | 6 Nov 00 RPM | C. Cox/ H. Reid | Remove overhead power lines to the Club House at the Skeet Range | OU 3 | 8 Dec 00 | |
| 193 | 6 Nov 00 RPM | EPA/ RWQCB | Review SAP Addendum for Excavation and Shot Removal at the Skeet Range on expedited basis. | OU 3 | 22 Nov 00 | Document is on hold pending results of unit demonstration for Air Board scheduled for 30 Nov. |
| 194 | 6 Nov 00 RPM | C. Cox | Provide copy of EPA comments on FOST with respect to soil sampling for dieldrin. | OU 3 | 5 Dec 00 | |
| 195 | 6 Nov 00 RPM | MW | Review protectiveness statements in 5-Year Review and provide alternate wording to Air Force for review. | OU 1 | 5 Dec 00 | |
| 196 | 6 Nov 00 RPM | | Provide preliminary results on selected wells for the October sampling round. | OU 1 | ASAP | Done |

**COMPLETED ACTION ITEMS REMOVED FROM MATRIX
AT
NOVEMBER 2000 RPM MEETING**

| No. | Date | OPR | Action | OU | Due Date | Comments/Status |
|-----|----------|---------------|---|------|--------------------------------|--------------------------------------|
| 177 | 8/8 RPM | C. Cox | Schedule a conference call to discuss HDPP soil results | OU 2 | 15 Aug 30 Sept | |
| 179 | 8/8 RPM | RWQCB | Send letter to private property owners on behalf of Air Force | OU 1 | ASAP 23 Sept | AF has provided the necessary input. |
| 183 | 8/8 RPM | IT | Enclose well MW-8 with a fence. | OU 2 | 19 Sept 30 Sept. | |
| 186 | 9/16 RPM | RWQCB, EPA | Provide concurrence for MW's use of alternate drilling technology for Phase II Data Gap wells, as outlined in 9/13 email from D. Courington.. | OU 1 | 26 Sept | |
| 188 | 9/16 RPM | | MW will mail information on the timeline of shot removal activities at the Skeet range to M. Bridgewater. | OU 3 | 20 Sept | Completed 21 Sept |
| 189 | 9/16 RPM | MW | Prepare a coordination plan for Dieldrin investigation. Provide to H. Reid, C. Cox, and Carolyn Oda. | OU 1 | ASAP | Completed 21 Sept |
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